G. R. S. 59] GPB—15,000–20 12 13

GENERAL AND REVENUE SECRETARIAT.

1899-1900
191.
(Madurai)

File No. 108

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing a bill for Rs 44-2-6 being the cost of the Repairs executed to the Car-Mantapam of the Sri Narayanaswami temple at Melkote.

PREVIOUS REFERENCES. LATER REFERENCES.

Camp Tumkur

MUZRAI

1899

From

To The Comptr Wpnts

1899-1900

Dated 23 Decr

Despatched

Received

General No. 682

Muzrai F. No. 158-92

Enclosure No. 1

I have the honor
to forward
herewith a
bill duly sanctd
for Rs 44-2-6
being the cost
of the repairs
executed by the
Car-Manufacturer
of the Devasthanam
at Suryanarayanpet

Suryanarayanpet 23/12/00

Mr Clerk ~~Board of~~

~~Lagos~~ under the

personal instructions

of the Municipal

in Lagos

2. I am requested

that the Bill

may be awarded

and returned.

to this Office

for payment,

the charge being

debited to ~~the~~ Sur-plus Funds

~~Lagos Municipal~~

available at the

Credit of the

Council

B. J.

Chief Secy

~~Copy to the~~

~~Municipal~~

~~Copy to the~~

Camp Tumkur
D. O 23. 2/1900

To
C Suryanarayenrao Esq
Supervisor P.W.
Nagamangala

I herewith return duly audited by the Comptroller for payment in the Srirangapatam Taluk Treasury the bill for Rs 44-2-6 received with your D. O dated 2nd September 1898 on account of repairs executed to the Rathada Mantap of the Sri Narayenswamy temple at Melkota

The bill has been duly endorsed in your favor - Please pay the amount to the Contractor and send me his ~ Stamped receipt for record in this office

Dft CA
Asst. Supdt.